

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et. al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 22-10943 (MEW)  
)  
) (Jointly Administered)  
)

**FIFTH MONTHLY FEE STATEMENT OF  
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND  
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR  
THE PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

**Name of Applicant:**

**Epiq Corporate Restructuring, LLC**

Authorized to Provide Professional Services to:

Official Committee of Unsecured  
Creditors

Date of Retention:

Order entered on October 18, 2022  
retaining Epiq Corporate Restructuring,  
LLC effective as of July 26, 2022 [Docket  
No. 552]

Period for which compensation  
and reimbursement is sought:

November 1, 2022, through November 30,  
2022

Amount of compensation sought as actual,  
reasonable and necessary:

\$6,119.00

Amount of compensation sought to be paid (eighty  
percent (80%) of amount of compensation sought  
as actual, reasonable and necessary):

\$4,895.20

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$0.00

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

Blended Rate of Professionals during the Fee Period: \$152.50

This statement is the fifth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned cases, filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). Epiq requests payment of compensation in the amount of \$4,895.20 (80 percent of \$6,119.00 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq) during the period of November 1, 2022 through November 30, 2022 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services.

**Summary of Hours Billed by Professionals During the Fee Period**

<b>Professional</b>	<b>Position With the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sophie Frodsham	Director/V.P. Consulting	\$180.00	3.5	\$630.00
Sidney Garabato	Senior Consultant II	\$170.00	8.3	\$1,411.00
Dexter Campbell	Senior Consultant I	\$160.00	1.0	\$160.00
Paul Sheffron	Senior Consultant I	\$160.00	0.5	\$80.00
Sandhya Obulareddygar	Senior Consultant I	\$160.00	0.5	\$80.00
Diane Streany	Senior Case Manager III	\$150.00	19.4	\$2,910.00
Panagiota Manatakis	Senior Case Manager III	\$150.00	4.2	\$630.00
Konstantina Haidopoulos	Senior Case Manager II	\$145.00	0.8	\$116.00
Sena Sengun	Senior Case Manager II	\$145.00	0.2	\$29.00
Sharna Wilson	Senior Case Manager II	\$145.00	0.2	\$29.00
Karen Zenteno Garcia	Case Manager II	\$110.00	0.4	\$44.00
<b>TOTALS FOR PROFESSIONALS</b>			<b>39.0</b>	<b>\$6,119.00</b>

**Summary of Fees Billed by Subject Matter for the Fee Period**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	Creditor Communications	24.8	\$3,798.00
205	Set Up Mailing/Noticing	1.6	\$239.00
230	Committee Website Set-Up and Maintenance	3.3	\$515.00
395	Case Management Services - Other	2.3	\$377.00
642	Fee Application Prep and Related Issues	7.0	\$1,190.00
	<b>TOTAL</b>	<b>39.0</b>	<b>\$6,119.00</b>

**Notice**

No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, a copy of this Fee Statement has been served by overnight mail upon: (i) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New York, New York 10003, Attn: David Brosgol and Brian Nistler; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., Christopher Marcus, P.C., Christine A. Okike, P.C., and Allyson B. Smith; (iii) United States

Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Richard Morrissey and Mark Bruh; and (iv) counsel to the Official Committee of Unsecured Creditors, McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017, Attn: Darren Azman.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests payment of compensation in the amount of \$4,895.20 (80 percent of \$6,119.00 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq) and that the Court grant such other and further relief as is justified.

Dated: February 3, 2023  
New York, New York

/s/ Sidney Garabato  
Consultant

**EXHIBIT A**

**Timekeeper & Matter Detail**

**MATTER NUMBER: 130**  
**Matter Description: Creditor Communications**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.7	\$119.00	PROVIDE GUIDANCE TO D. STREANY ON CREDITOR INQUIRIES, ALSO COORDINATE VARIOUS CASE WEBSITE UPDATES
11/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	DISCUSS EMAIL INQUIRY VOLUME WITH P.MANATAKIS. REVIEW SAMPLING OF INQUIRY EMAILS AND PROVIDE INFORMATION ON SAME TO CASE TEAM.
11/1/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	180.00	2.0	\$360.00	EMAILS WITH CM RE QUERIES IN INBOX IN RESPONSE TO UCC LETTER. RESEARCHING AND DRAFTING EMAIL TO MWE WITH PROPOSED RESPONSES.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW RESPONSE PROCEDURES FROM S.FRODSHAM FOR CREDITOR INQUIRIES REGARDING COMMITTEE LETTER.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.8	\$270.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	RESPOND TO EMAIL FROM K.HAIDOPOULOS WITH EMAIL BOUNCE BACK REPORT FROM SERVICE OF COMMITTEE LETTER. REVIEW REPORT AND DISCUSS SAME WITH A.DENBESTE. PREPARE EMAIL TO D.AZAMAN AND G.STEINMAN AND FORWARD REPORT.
11/3/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	2.1	\$315.00	REVIEW AND REPLY TO EMAILS FROM INBOX
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.2	\$180.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.3	\$195.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.4	\$210.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/14/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	1.2	\$180.00	REPLY TO CREDITORS FROM EMAIL BLAST
11/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRIES FOR COUNSEL RESPONSE WITH P.MANATAKIS.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/17/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
11/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
11/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REPLY TO CREDITOR INQUIRIES
11/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
				<b>24.8</b>		<b>\$3,798.00</b>	

**MATTER NUMBER: 205**  
**Matter Description: Set Up Mailing/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER SERVED 11/1
11/1/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
11/2/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	PROVIDE GUIDANCE ON TYPO IN UCC LETTER
11/2/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.4	\$60.00	DOCUMENT SERVICE OF COMMITTEE LETTER
11/7/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
				<b>1.6</b>		<b>\$239.00</b>	

**MATTER NUMBER: 230**  
**Matter Description: Committee Website Set-Up and Maintenance**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	1.3	\$195.00	RESPOND TO EMAIL FROM S.GARABATO WITH WEBSITE UPDATES FOR BAR DATE ORDER, CONFIRMATION NOTICE AND MONTHLY OPERATING REPORTS AND UPDATE WEBSITE TO REFLECT SAME. PREPARE INSTRUCTIONS AND REQUEST NEW KEY DATE CARDS FOR CLAIMS BAR DATE, VOTING DEADLINE AND CONFIRMATION HEARING DATE.
11/1/2022	Paul Sheffron	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	0.5	\$80.00	PROCESS HOMEPAGE UPDATES
11/1/2022	Sandhya Obulareddyga	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	0.5	\$80.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
11/2/2022	Dexter Campbell	Senior Consultant I	230 Committee Website Set-Up and Maintenance	160.00	1.0	\$160.00	UPDATE CLIENT WEBSITE
				<b>3.3</b>		<b>\$515.00</b>	



**MATTER NUMBER: 395**  
**Matter Description: Case Management Services - Other**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/2/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW AND PROCESS EMAIL CORRESPONDENCE AND ARCHIVE
11/2/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
11/2/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.0	\$180.00	EMAILS TO MWE RE RESPONSES, EMAILS TO CM RE SAME.
11/14/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	0.5	\$90.00	RESPONSE TO COUNSEL RE EPIQ BANK DETAILS FOR PROFESSIONAL FEES ESCROW ACCOUNT
11/18/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.4	\$44.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
<b>2.3</b>						<b>\$377.00</b>	

**MATTER NUMBER: 642**  
**Matter Description: Fee Application Prep and Related Issues**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/9/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.6	\$102.00	REVIEW FEE APP DATA IN PREPARATION FOR FEE APP PREP
11/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.1	\$187.00	PREPARE DOCUMENTATION FOR 1ST FEE APP
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.7	\$289.00	PREPARE COMBINED FEE APP IN PLEADING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.9	\$323.00	PROOF TIME ENTRIES IN PREPARATION FOR FEE APP FILING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.5	\$255.00	COMPILE, FORMAT AND PROOF EXHIBITS
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.2	\$34.00	COMPILE, PROOF AND FINALIZE 1ST FEE APP
					<b>7.0</b>	<b>\$1,190.00</b>	